

2005v3.7

Release Memo

Greetings from the Franchise Tax Board e-file Program,

We are releasing a minor update (2005v3.7) to our Tax Year 2005 production schemas for the California Business e-file Program to correspond with the new IRS 2005v2.5 schema release.

2005v3.7 will be deployed to production on Wednesday, February 14, 2007 at 9:00 A.M., PST

Note: Although the new state schema versions will become active on 2/14/07, like the IRS, we will continue to allow prior active versions of both the state and federal schemas, but will validate against the latest schema versions.

2005v3.7 of the CA Business e-file CA Form 100 Schema Directory includes the following:

- ✓ The 2005v3.7 CA Form100 Family of Schemas.
- ✓ An Instances Folder that contains the following:
 - A sample of the Form 100 Return Data that has been validated against the 2005v3.7 schema.
 - Sample files of the Transmission and Submission schemas including examples of our Manifest, Receipt and Acknowledgement Schemas.
 - A sample Transmission in its proper zipped archive structure.
- ✓ The IRS 2005v2.5 Schemas released on 11/17/06- Many of our schemas directly reference Types, Attributes and Structures of this Schema.
- ✓ Interface Types which compliment our CA Business e-file Transmission Specifications.

Also included in this release package:

- ✓ A differences document (Diffs), which contains a summary of noted changes and additions since the last release along with a detailed schema file comparison.
- ✓ Our Latest Version of the Tax Year Business Rules (2005v3.7) – There were no changes to the 2005 business rules other than the version number changed.

Thank you for your continued participation in the CA e-file Program.